

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

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In re : Chapter 9
CITY OF DETROIT, MICHIGAN, : Case No. 13-53846
Debtor. : Hon. Steven W. Rhodes
: :
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SUPPLEMENTAL AFFIDAVIT OF DARRYL LATIMER

STATE OF MICHIGAN)
) SS.
COUNTY OF WAYNE)

I, Darryl Latimer, being first duly sworn, depose and state as follows:

1. I am an adult and otherwise competent to testify to the facts stated below. If called as a witness, I can testify to the following facts from my own personal knowledge. I make this Affidavit based upon my own personal knowledge and my review of records kept in the ordinary course of business.
2. Attached to this supplemental affidavit as Exhibit 1 is the Detroit Based Small Business Enterprises Fact Sheet pertaining to CS-1368.
3. We require contractors to submit these fact sheets along with their invoices so that we can keep track of the amount of dollars they are paying the various contractors who work on their projects, especially the Detroit Based and Small Business Enterprises.
4. The Fact Sheet attached as Exhibit 1 hereto reveals that while Ferguson Enterprises was paid over \$23,000,000 for work on CS-1368; it was paid only \$3,017,007.62 for work on CS 1368-2 and CS 1368-3, which are the two amendments of CS 1368 that covered the cost of the 2004 15 Mile Road sewer collapse. The bulk of the amounts paid to Ferguson Enterprises by Inland Waters Pollution Control, Inc., was for sewer lining and point repair work that was not part of CS 1368-2 or CS 1368-3.

Further Affiant sayeth not.



Darryl Latimer

STATE OF MICHIGAN)
) SS

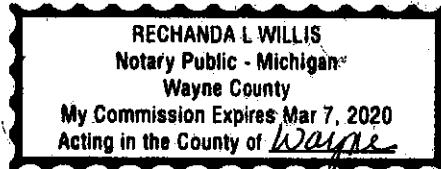
COUNTY OF WAYNE)

On July 16, 2014, before me, the undersigned, a Notary Public in and for said state, personally appeared Darryl Latimer, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed it.

Subscribed and sworn to before me
this 16 day of July, 2014.

Rechanda L. Willis
Notary Public
Wayne County, Michigan
Acting in Wayne County, Michigan
My Commission Expires: 3/7/2020

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DETROIT BASED AND SMALL BUSINESS ENTERPRISES FACT SHEET						
DWSD INVOICE WORKSHEET						
RE:	Contract No CS-1368		Project:	INSPECTION AND INPLACE REHABILITATION OF EXISTING CIRCULAR AND NON-CIRCULAR SEWERS.		
Fams No			Amendment:			
Consultant Inland Waters Pollution Control, Inc.			Step No.:			
Scheduled Completion Date	19-Jul-05					
Amendment #1	\$10,000,000.00					
Amendment #2	\$35,000,000.00					
Amendment #3	\$23,000,000.00					
Amendment #4	\$12,000,000.00					
Amendment #5	\$8,000,000.00					
Percent Budget Expended:	100%		Elapsed Time:	36/54		
Invoice Per:	08/01/02		Through:	December 2006		
Invoice Payment No.:	54		Amount:			
	(1)	(2)		(3)	(4)	(5)
DWSD APPROVED		AMOUNT BILLED THROUGH	GROSS AMOUNT	TOTAL INVOICES		FUNDS REMAINING
ITEM	BUDGET	INVOICE NO.	53	INVOICE of Invoice	54	
Contract A	\$ 138,000,000.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 138,000,000.00
Amendment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Amendment	\$ 0.00	\$ 31,035,184.60	0.00	21,109.66	0.00	\$ 31,056,294.46
DBE PRIME CONTRACTORS						
Inland Waters Pollution Control, Inc.		31,035,184.60	0.00	21,109.66	0.00	\$ 31,056,294.46
Sub-Total DBB Subco	0.00	31,035,184.60	0.00	21,109.66	0.00	0.00
OTHER SUBCONTRACTORS						
Insituform		35,664,038.21	0.00	0.00	0.00	35,664,038.21
SBC		200,119.16	0.00	0.00	0.00	200,119.16
ProLine Technologies		136,400.00	0.00	0.00	0.00	136,400.00
NTH Consultants		3,210,533.59	0.00	0.00	0.00	3,210,533.59
Rotor Electric		1,888,191.08	0.00	0.00	0.00	1,888,191.08
O'Laughlin		2,188,701.45	0.00	0.00	0.00	2,188,701.45
Thompson Pump		5,238,346.24	0.00	Allowance	0.00	5,238,346.24
Martin Controls		100,732.05	0.00	0.00	0.00	100,732.05
J. MackSecurity		754,450.00	0.00	0.00	0.00	754,450.00
SBC		96.38	0.00	0.00	0.00	96.38
Great Lakes Diving		478,426.86	0.00	0.00	0.00	478,426.86
DTE Energy		887,363.37	0.00	0.00	0.00	887,363.37
Macomb County Road Comm		12,294.06	0.00	0.00	0.00	12,294.06
WOW Internet & Cable		30,523.50	0.00	0.00	0.00	30,523.50
Macomb County Public Works		16,949.91	0.00	0.00	0.00	16,949.91
Fiberlink		62,635.86	0.00	0.00	0.00	62,635.86
EQ Detroit		61,450.68	0.00	0.00	0.00	61,450.68
Consumers Energy		7,040.00	0.00	0.00	0.00	7,040.00
Comcast		82,024.13	0.00	0.00	0.00	82,024.13
City of Sterling Heights		288,964.83	0.00	0.00	0.00	288,964.83
Riteway Fence		33,840.00	0.00	0.00	0.00	33,840.00
Great Lakes Aerial		9,553.50	0.00	0.00	0.00	9,553.50
Spartan Specialties		73,210.75	0.00	0.00	0.00	73,210.75
OTHER SUBCONTRACTORS TOTAL		51,425,885.61	0.00	0.00	0.00	51,425,885.61
Sub-Subcontractors						
Mersino Dewatering		3,885,520.91	0.00	0.00	0.00	3,885,520.91
Dubay Landscaping Services		0.00	0.00	0.00	0.00	0.00
Hayward-Baker		286,303.90	0.00	Allowance	0.00	286,303.90
Colesanti		196,657.31	0.00	0.00	0.00	196,657.31
Denver Grouting		170,755.92	0.00	Allowance	0.00	170,755.92
E.C. Komeffel		510,000.00	0.00	0.00	0.00	510,000.00
Spartan Specialties		197,271.65	0.00	0.00	0.00	197,271.65
Rohrscheib		2,823,724.48	0.00	0.00	0.00	2,823,724.48
Seabrix Diving		98,775.00	0.00	0.00	0.00	98,775.00
Solomon Driving		15,530.00	0.00	0.00	0.00	15,530.00
Great Lakes Driving		507,068.34	0.00	0.00	0.00	507,068.34
Ballor Towing		19,117.00	0.00	0.00	0.00	19,117.00
Sub-Subcontractors Total			0.00	0.00	0.00	0.00
Sub-Subcontractors	0.00	8,710,724.51	0.00	0.00	0.00	8,710,724.51
DETROIT BASED/SMALL BUSINESS						
W. McCormick & Associates		308,062.49	0.00	0.00	0.00	308,062.49
Superior Construction		448,990.01	0.00	0.00	0.00	448,990.01
Superior Engineering Associates, Inc.		1,617,944.37	0.00	0.00	0.00	1,617,944.37
Ferguson I Point Repair, Clean & TV, Laterals		11,166,130.16	0.00	140,256.64	0.00	11,306,386.80
Ferguson Lining		9,441,476.67	0.00	0.00	0.00	9,441,476.67
Ferguson ER-37 15 Mile & Hayes Road		3,017,007.62	0.00	0.00	0.00	3,017,007.62
Faust		83,220.00	0.00	0.00	0.00	83,220.00
Posen		131,500.00	0.00	0.00	0.00	131,500.00
Lanzo Construction		128,490.00	0.00	0.00	0.00	128,490.00
L.D'Agostini & Sons		20,240,279.96	0.00	0.00	0.00	20,240,279.96
D'Alesandro Contracting Group		83,737.50	0.00	0.00	0.00	83,737.50
Sub-Total DBSB Sub	0.00	46,866,838.78	0.00	140,256.64	0.00	46,807,095.42
Direct Expenses						
Subtotal	138,000,000.00	137,833,633.50	0.00	161,366.50	0.00	138,000,000.00
GRAND TOTAL	138,000,000.00	137,833,633.50	0.00	161,366.50	0.00	138,000,000.00